said Act at the rates specified below with effect from the 4th August 1952.

Turnover	*Tax*
If his turnover is not less than rupees Ten thousand but does not exceed rupees twenty thousand.	Rupees ninety-six per annum.
If his turnover exceeds rupees twenty thousand but does not exceed rupees forty thousand.	Rupees one hundred and forty-four per annum.
And for every turnover of rupees forty thousand or a part thereof in excess of rupees forty thousand.	Three pies for every rupee on such turnover.

By Order of His Highness the Maharaja,

M. SHAMANNA,
Secretary to Government,
Finance Department.

NOTIFICATION.

No. Fl. (B). 7810-910—Bud. 32-52-2, dated Bangalore, 18th October 1952.

THE MYSORE CONTINGENCY FUND RULES, 1952.

In exercise of the powers conferred by Section 4 of the Mysore Contingency Fund Act, 1950 (Mysore Act XXI of 1950), the Government of Mysore is pleased to make the following rules :—

1. These Rules may be called the "Mysore Contingency Fund Rules, 1952".

2. In these Rules, "Fund" means the Contingency Fund of the State of Mysore.

3. (1) All applications for advances from the Fund shall be made to the Secretary to Government, Finance Department.

(2) Every application shall give :—

(*a*) brief particulars of the additional expenditure involved;
(*b*) the circumstances in which provision could not be included in the Budget ;
(*c*) why its postponement is not possible ;
(*d*) the amount required to be advanced from the Fund with full cost of the proposal for the year or part of the year, as the case may be ; and
(*e*) the grant or appropriation under which supplementary provision will eventually have to be obtained.

4. Advances from the Fund shall be made only for the purposes of meeting unforeseen or very urgent expenditure.

5. A copy of the order sanctioning the advance, which shall specify the amount, the grant or appropriation to which it relates and give brief particulars by sub-heads and units of appropriation of the expenditure for meeting which it is made, shall be forwarded by the Secretary to the Government of Mysore, Finance Department, to the Accountant-General, Mysore, Bangalore.

6. Supplementary estimates for all expenditure so financed shall be presented to the Legislature at the first session meeting immediately after the advance is sanctioned. As soon as the Legislature has authorised the additional expenditure by including it in any Supplementary Appropriation Act, the advances made from the Fund shall be resumed to the Fund.

NOTE.—While presenting to the Legislature estimates for all expenditure financed from the Contingency Fund, a note to the following effect will be appended to such estimates :—

"A sum of Rs. ..... has been advanced from the Contingency Fund in ..... and an enquivalent amount is required to enable repayment to be made to that Fund."

7. A copy of the order resuming the advance, which shall give a reference to the number and date of the order in which the original advance was made and to the Supplementary Appropriation Act referred to in Rule 6, shall be forwarded by the Secretary to the Government of Mysore, Finance Department, to the Accountant-General, Mysore, Bangalore.

8. An account of the transactions of the Fund shall be maintained by the Finance Department in Form 'A' annexed to these Rules.

9. Actual expenditure incurred against advances from the Contingency Fund shall be recorded by the Departments in the account relating to the Contingency Fund in as detailed a manner as it would have been shown if it had been paid out of the Consolidated Fund.

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ANNEXURE

FORM "A"

Contingency Fund of the State of Mysore.

Amount of the Fund Rs.....

Serial Number	Date of transaction	Number and Name of Grant or Appropriation	Number and date of the application for advance	Number and date of the order making the advance	Amount Advanced	Supplementary Appropriation Act providing for the additional expenditure.	Amount of advance resumed	Balance after each transaction.	Initials of Officer-in-charge	Remarks
1	2	3	4	5	6	7	8	9	10	11

NOTE.—(1) The balance should be struck after each transaction;
(2) The amount of the advances should be entered in black ink when made and in red ink when resumed.

By Order of His Highness the Maharaja,

M. SHAMANNA,

Secretary to Government,
Finance Department.